



03650.000152

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Application of:

ALEXANDER BERESTOV

Application No.: 09/767,210

Filed: January 18, 2001

For: STEREO IMAGE PROCESSING
FOR RADIOGRAPHY

)
: Examiner: A. Bhatnagar
)
: Group Art Unit: 2623
)
:
)
:
: January 12, 2005

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

In connection with the above-identified application, Applicant requests a refund of \$88.00 which was erroneously charged to Deposit Account 06-1205. It is requested that a refund be applied as a credit to that Deposit Account for the reasons set forth below:

On June 25, 2004, Applicant filed an Amendment which added an additional claim and included a check in the amount of \$86.00 which was the fee for an additional independent claim that was in effect at that time. A copy of the cancelled check is enclosed.

The application has since been allowed, and the issue fee therefor was paid on September 29, 2004.

Applicant's attorney received a Monthly Statement of Deposit Account for November, 2004, copy attached, indicating that Deposit Account No. 06-1205 was charged \$88.00 for Fee Code 1201. It is respectfully submitted that this charge was made in error.

Accordingly, Applicant hereby requests and authorizes the Commissioner to credit Deposit Account No. 06-1205 in the amount of \$88.00, in order to resolve this matter.

Applicant's undersigned attorney may be reached in our Costa Mesa, California office by telephone at (714) 540-8700. All correspondence should continue to be directed to our address given below.

Respectfully submitted,



Attorney for Applicant
Michael K. O'Neill
Registration No. 32,622

FITZPATRICK, CELLA, HARPER & SCINTO
30 Rockefeller Plaza
New York, New York 10112-3801
Facsimile: (212) 218-2200

CA_MAIN 90706v1

BEST AVAILABLE COPY

KELLOGG, Clegg, Harper & Scime

30 ROCKEFELLER PLAZA
NEW YORK, NY 10112

68 TCG

REMITTANCE ADVICE

CINTO
CHECK AMOUNT
88 PP
DOLLARS

Bankers Trust Company
1 Wall Street, New York, N.Y. 10005
Telephone 235-5555

BEST AVAILABLE COPY

PATENT AND TRADEMARK OFFICE
13-10-0001
07-01-2004
FOR CREDIT TO THE
U.S. TREASURY

3109 76514

JL 204

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MACHINERY SIC#114601
PHILA, PA 07828894
3PK

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MACHINERY SIC#114601
PHILA, PA 07828894
3PK



**United States
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Trademark Office**

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Deposit Account Statement

Requested Statement Month: November 2004
Deposit Account Number: 061205
Name: FITZPATRICK CELLA HARPER & SCINTO
Attention:
Address: 30 ROCKEFELLER PLAZA
City: NEW YORK
State: NY
Zip: 10112-3801

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01 1	09383927	35.C13745	1811	\$100.00	\$34,964.00
11/01 3	09363823	862.2957	1201	\$84.00	\$34,880.00
11/01 6	76478520	94610363	6004	\$150.00	\$34,730.00
11/01 258	10700484	03068.001200-WEOLSEN	8007	\$60.00	\$34,670.00
11/02 5	09358407	862.2934	1460	\$130.00	\$34,540.00
11/02 6	09358407	862.2934	1801	\$790.00	\$33,750.00
11/02 7	10882105	03005.005800.	1201	\$6.00	\$33,744.00
11/02 8	10891218	00169.104924	9204	-\$40.00	\$33,784.00
11/02 18	10067359	01272.020508	1252	-\$310.00	\$34,094.00
11/03 10	10215017	03500.009623	1201	\$264.00	\$33,830.00
11/03 10	09791545	862.C2123	1201	\$880.00	\$32,950.00
11/03 1110	78510473	945.10757	7001	\$335.00	\$32,615.00
11/03 1113	78510476	945.10758	7001	\$335.00	\$32,280.00
11/04 1	76549066	03057.000800	7402	\$300.00	\$31,980.00
11/04 2	10412394	00684.003477	1201	\$88.00	\$31,892.00
11/04 2	09164624	35.C13000	1460	\$130.00	\$31,762.00
11/04 13	75915902	2863.2000	8521	\$40.00	\$31,722.00
11/04 19	76618543	03232.000001	6001	\$335.00	\$31,387.00
11/04 1379	78511305	945.10759	7001	\$335.00	\$31,052.00
11/04 1392	75915902	02863.002000.	7004	\$450.00	\$30,602.00
11/05 1	10315266	01873.000055	2201	\$88.00	\$30,514.00
11/05 3	10216740	03500.016648	1253	\$980.00	\$29,534.00
11/05 3	10217445	00366.000164	1811	\$100.00	\$29,434.00
11/05 18	78511336	945.10762	7001	\$335.00	\$29,099.00
11/05 53	10367805	03500.017031	1460	\$130.00	\$28,969.00
11/05 54	10367805	03500.017031	1801	\$790.00	\$28,179.00
11/05 155	09805877	169.1644	1251	\$110.00	\$28,069.00
11/05 1347	78512067	945.8594C	7001	\$335.00	\$27,734.00

11/05 1355	78512070	945.10763	7001	\$335.00	\$27,399.00
11/08 1	09571411	35.G2583	1201	\$86.00	\$27,313.00
11/08 123	10223371	03500.014074	1504	\$300.00	\$27,013.00
11/08 124	10223371	03500.014074	8001	\$15.00	\$26,998.00
11/08 176	78512300	945.10764	7001	\$335.00	\$26,663.00
11/08 377	78512425	946.9841A	7001	\$335.00	\$26,328.00
11/09 2	60625407	0648A. M14900.81	9204	-\$1,434.00	\$27,762.00
11/09 2	09856617	766.52	1452	\$110.00	\$27,652.00
11/09 84	10982775	01746.002020.	9204	-\$360.00	\$28,012.00
11/09 97	10886204	03149.000001.	9204	-\$65.00	\$28,077.00
11/10 1	09767210	03650.000152	1201	\$88.00	\$27,989.00
11/10 14	10886202	03247.000003.	9204	-\$65.00	\$28,054.00
11/10 16	10214300	03500.016622	1202	\$234.00	\$27,820.00
11/10 17	10214300	03500.016622	1201	\$264.00	\$27,556.00
11/10 27	PAYMENT		9203	-\$18,041.00	\$45,597.00
11/10 49	1567807	01480.903700-TDRESSLER	8504	\$30.00	\$45,567.00
11/12 3	10626537	JJ-1072-1-US	1202	\$90.00	\$45,477.00
11/12 9	10067359	01272.020508	1253	\$870.00	\$44,607.00
11/12 13	10931984	00862.022143.1	1504	\$300.00	\$44,307.00
11/12 15	09677867	00684.003087	1501	\$1,330.00	\$42,977.00
11/15 1	09633473	10081-1151	1252	\$420.00	\$42,557.00
11/15 10	10944755	03560.003288.1	1201	\$86.00	\$42,471.00
11/15 10	75983527	946.19432D	6001	\$335.00	\$42,136.00
11/15 18	10899282	03226.000112.	9204	-\$65.00	\$42,201.00
11/15 27	10238649	00862.022742	1202	\$36.00	\$42,165.00
11/15 34	10950422	01272.020546.1	9204	-\$385.00	\$42,550.00
11/15 59	10713235	0648A.00M144	8021	\$40.00	\$42,510.00
11/15 138	09789627	35G2782	1501	\$40.00	\$42,470.00
11/15 219	78516165	945.10765 TJK	7001	\$335.00	\$42,135.00
11/15 265	60406955	00005.001205.AR-ACARLE	8013	\$25.00	\$42,110.00
11/15 291	US20020146780	01997.040300-TGNIOT	8011	\$55.00	\$42,055.00
11/15 389	US20020086292	01997.040300-TGNIOT	8011	\$55.00	\$42,000.00
11/15 1173	78516771	03165.000002	7001	\$335.00	\$41,665.00
11/16 3	10157144	03500.016449	1806	\$180.00	\$41,485.00
11/16 6	09933762	35.C15691	1811	\$100.00	\$41,385.00
11/16 27	5811348	NOT IN SYSTEM	8008	\$200.00	\$41,185.00
11/16 28	5811348	" "	8024	\$40.00	\$41,145.00
11/16 29	09161774	03500.010530.4	8008	\$200.00	\$40,945.00
11/16 30	09161774		8024	\$40.00	\$40,905.00
11/16 31	09161774		8009	\$240.00	\$40,665.00
11/16 32	08401237	03500.010530	8008	\$200.00	\$40,465.00
11/16 33	08401237	" "	8024	\$40.00	\$40,425.00
11/16 34	09838277	35.G2797	1460	\$130.00	\$40,295.00
11/16 35	09838277	35.G2797	1801	\$790.00	\$39,505.00
11/16 45	10606851	03630.002110	8021	\$40.00	\$39,465.00
11/16 101	10986945	03500.103786	1203	\$300.00	\$39,165.00
11/16 117	10986109	02521.000193.2	1202	\$558.00	\$38,607.00
11/16 906	78517413	946.9948A	7001	\$335.00	\$38,272.00

Deposit Account Statement

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11/16	919	78517418	946.9994A	7001	\$335.00	\$37,937.00
11/17	1	10398230	01263.001882	1201	\$84.00	\$37,853.00
11/17	238	29191765	03503.011541	1502	\$10.00	\$37,843.00
11/17	241	29194007	03503.011543	1502	\$10.00	\$37,833.00
11/17	244	29194006	03503.011542	1502	\$10.00	\$37,823.00
11/18	22	10720218	001762.010000	8007	\$20.00	\$37,803.00
11/18	1548	78519337	03004.000000 NS	7001	\$670.00	\$37,133.00
11/19	32	10960054	00684.108824	9204	-\$545.00	\$37,678.00
11/19	1174	78519970	00945.08613C TJK	7001	\$335.00	\$37,343.00
11/19	1182	78519976	00945.08599C TJK	7001	\$335.00	\$37,008.00
11/19	1188	78519978	00945.08598C TJK	7001	\$335.00	\$36,673.00
11/19	1203	78519985	00947.10054A TJK	7001	\$1,005.00	\$35,668.00
11/19	1289	78520033	03004.000000 NS	7001	\$670.00	\$34,998.00
11/22	8	09438491	684.2935	1460	\$130.00	\$34,868.00
11/22	9	09438491	684.2935	1801	\$790.00	\$34,078.00
11/22	22	10991406	00862.102817.	1203	\$36.00	\$34,042.00
11/22	30	10983981	01997.037000.	1202	\$252.00	\$33,790.00
11/22	70	10991396	03500.103773	9204	-\$408.00	\$34,198.00
11/22	80	10991436	03500.103620	1203	\$300.00	\$33,898.00
11/22	392	78520326	02227.00245A TJK	7001	\$335.00	\$33,563.00
11/22	968	60509806	0299300PV	8021	\$40.00	\$33,523.00
11/22	969	10957605	0299300PV	8021	\$40.00	\$33,483.00
11/23	29	10960121	00684.108880	9204	-\$599.00	\$34,082.00
11/23	102	10303833	03560.002288	1504	\$25.00	\$34,057.00
11/23	104	10303833	03560.002288	8001	\$15.00	\$34,042.00
11/23	562	78521307	946.9837A	7001	\$335.00	\$33,707.00
11/23	571	78521312	946.9838A	7001	\$335.00	\$33,372.00
11/23	586	78521315	946.9887A	7001	\$335.00	\$33,037.00
11/23	1107	78521610	02267.600100	7001	\$335.00	\$32,702.00
11/24	1	09570411	35.C14468	1202	\$90.00	\$32,612.00
11/24	10	10960055	00684.108864	9204	-\$589.00	\$33,201.00
11/24	33	10957605	0299300PV	1201	\$88.00	\$33,113.00
11/24	48	10943010	00860.103238	1504	\$300.00	\$32,813.00
11/24	100	78521878	03004.000000 NS	7001	\$670.00	\$32,143.00
11/24	377	78522034	03004.000000 NS	7001	\$670.00	\$31,473.00
11/26	68	10243722	01272.002404.1	1463	\$70.00	\$31,403.00
11/29	164	09362052	03500.013703	1501	\$40.00	\$31,363.00
11/30	1	78221339	00946.002500	7402	\$300.00	\$31,063.00
11/30	113	10957605	02993.00P300PV	8013	\$25.00	\$31,038.00
11/30	116	60509806	02993.00P300PV	8013	\$25.00	\$31,013.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$35,064.00	\$26,957.00	\$22,906.00	\$31,013.00